

Electronic Media (IOEM) Audit Sample for July

Field Office	Port Name (Code)	Citizenship Country
BALTIMORE	PHILA. INTL. AIRPORT (1108)	UNITED STATES OF AMERICA
BALTIMORE	PHILA. INTL. AIRPORT (1108)	UNITED STATES OF AMERICA
BALTIMORE	WASHINGTON, DC (5401)	AFGHANISTAN
BOSTON	LOGAN AIRPORT, MA (0417)	JORDAN
BOSTON	LOGAN AIRPORT, MA (0417)	UNITED STATES OF AMERICA
BUFFALO	BUFFALO-NIAGARA FALLS NY (0901)	UNITED STATES OF AMERICA
CHICAGO	MIDWAY INT'L AIRPORT (3910)	MEXICO
DETROIT	DETROIT METROPLTN AIRPRT (3807)	UNITED STATES OF AMERICA
DETROIT	DETROIT METROPLTN AIRPRT (3807)	UNITED STATES OF AMERICA
DETROIT	DETROIT, MI (3801)	CANADA
DETROIT	DETROIT, MI (3801)	SAUDI ARABIA
HOUSTON	DALLAS/FT. WORTH, TX (5501)	PALESTINIAN TERRITORY
HOUSTON	HOUSTON INTERCONTL (5309)	MEXICO
LOS ANGELES	LOS ANGELES INT ARPT (2720)	GHANA
LOS ANGELES	LOS ANGELES INT ARPT (2720)	IRAN, ISLAMIC REPUBLIC
LOS ANGELES	LOS ANGELES INT ARPT (2720)	UNITED STATES OF AMERICA
MIAMI	MIAMI INTL AIRPORT (5206)	TRINIDAD AND TOBAGO
MIAMI	MIAMI INTL AIRPORT (5206)	UNITED STATES OF AMERICA
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	UNITED KINGDOM
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	UNITED STATES OF AMERICA
NEW YORK	NEW YORK/NEWARK AREA (4601)	COLOMBIA
PRECLEARANCE	USCBP DUBLIN IE, PRECLEAR (7541)	TAIWAN, PROVINCE OF CHINA
SAN DIEGO	SAN YSIDRO (2504)	MEXICO
SAN DIEGO	SAN YSIDRO (2504)	UNITED STATES OF AMERICA
SAN FRANCISCO	OAKLAND, CA (2811)	ITALY
SAN FRANCISCO	SAN FRANCISCO INTL AIRPT (2801)	MEXICO
SEATTLE	SEATTLE-TACOMA INTL ARPT (3029)	UNITED STATES OF AMERICA
SEATTLE	SEATTLE-TACOMA INTL ARPT (3029)	UNITED STATES OF AMERICA
TAMPA	ORLANDO, FL (1808)	UNITED STATES OF AMERICA
TUCSON	NOGALES, AZ (2604)	UNITED STATES OF AMERICA

[illegible]

HSI/NTC Notified	5 Ws	Score
N	Y	4
N	Y	4
N	Y	4
N	Y	3
N	Y	3
Y	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	Y	4
N	N	3
N	Y	4
N	Y	4
N	Y	4
N	N	3
N	Y	4
N	Y	4
Y	Y	5
N	Y	4
N	Y	3
	Average Score	3.866666667

Reviewer Comments
Compliant
Compliant
Missing agency statement on following procedures
Compliant
Missing agency statement on following procedures
Compliant
Missing agency statement on following procedures
Compliant
Compliant
Compliant
Compliant
Compliant
Compliant
Compliant
Compliant
Missing agency statement on following procedures
Missing agency statement on following procedures
Missing agency statement on following procedures
Missing agency statement on following procedures, narrative missing travel itinerary.
Missing agency statement on following procedures, narrative missing travel itinerary, and date/time of inspection
Missing agency statement on following procedures
Compliant
Missing agency statement on following procedures
Narrative Missing, Open/Pending Status
Missing agency statement on following procedures
Missing agency statement on following procedures
Compliant
Missing agency statement on following procedures
Tear sheet not provided because "none available". Missing agency statement on following procedures.

